

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-13997-PMM

CELESTIN FRANCOIS
760 N 11TH STREET
ALLENTOWN PA 18102

Petition Filed Date: 06/15/2018
341 Hearing Date: 07/31/2018
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$250.00		02/26/2020	\$250.00		03/26/2020	\$250.00	
04/27/2020	\$250.00		05/27/2020	\$250.00		06/26/2020	\$250.00	
07/27/2020	\$250.00		08/26/2020	\$250.00		09/28/2020	\$250.00	
10/26/2020	\$250.00		11/30/2020	\$250.00		12/29/2020	\$250.00	
01/26/2021	\$250.00		03/01/2021	\$250.00		03/26/2021	\$250.00	
04/26/2021	\$250.00		05/26/2021	\$250.00				
Total Receipts for the Period: \$4,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,244.70								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$386.66	\$0.00	\$386.66
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$740.13	\$0.00	\$740.13
3	BANK OF AMERICA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CARRINGTON MORTGAGE SERVICES LLC »» 004	Mortgage Arrears	\$8,974.97	\$5,817.43	\$3,157.54
6	PAUL EDWARD TRAINOR ESQ »» 006	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-13997-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,244.70	Current Monthly Payment:	\$250.80
Paid to Claims:	\$7,317.43	Arrearages:	\$16.80
Paid to Trustee:	\$702.27	Total Plan Base:	\$14,531.50
Funds on Hand:	\$225.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.